

Statement of Deficiencies

5359-D: Licensing Changes

Not Met

Findings/Corrections

5359 D. The Provider failed to notify the Bureau of Licensing prior to making changes which had an effect upon the license; changes regarding [transportation for field trips] were made.

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5361-C: Liability Insurance

Not Met

Policy Name/Number:

Dates of Coverage:

Findings/Corrections

5361 C. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to insure medical coverage for children in the event of accident or injury.

5363-B: Transportation Furnished by Center

Not Met

Findings/Corrections

5363 B.3. The Provider lacked documentation that all drivers and vehicles were covered by liability insurance as required by law.

5363 B.4. The Provider lacked documentation that all drivers held a valid appropriate Louisiana driver's license.

5363 B.7. The vehicle lacked evidence of a current safety inspection.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [2 staff members] were in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365-D: Personnel Training

Not Met

Findings/Corrections

5365 D.7. Staff failed to have documentation of three continuing education hours annually through attendance at child care workshops or conferences. All staff members lacked documentation; however, director has scheduled a training session for March 14, 2005.

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.7. The yard failed to be free from hazards as evidenced by [large hole in ground near building needs to be filled].